

"STU" MALAEFONO 00458

02/01 - 07/16

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			P737	DENVER	CO	\$ 1,178.99
	02/03/16	2	OEC	SEATTLE	WA	\$ 40.00
	02/04/16	1	OEC	PORTLAND	OR	\$ 20.00
			P737	SALMON	ID	\$ -
						<u>\$ 1,238.99</u>

Payroll

02/26/16 \$ 743.39

Labor \$ 495.60

Misc Exp

Advances \$ (250.00)

02/19/16 WIRE \$ 245.60

